

Remit Address:

**WJBK**  
**New World Communications of Detroit Inc**  
**PO Box 100624**  
**Atlanta, GA 30384-0624**  
**Main: (248) 557-2000**  
**Billing: (248) 552-5129**

# INVOICE

Advertiser	Andy Meisner for County Treasurer
Product	Add to Schedule
Estimate Number	Add to Schedule 10/25-11/6

Invoice #	140736-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Order #	140736
Alt Order #	POLITICAL CANDIDATE
Deal #	
Order Flight	10/25/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Mort Meisner & Associates**  
**Attention: Accounts Payable**  
**26711 Woodward Avenue**  
**Suite 203**  
**Huntington Woods, MI 48070**  
**United States**

[illegible]

<u>Aired Spots</u>	4
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<u>Gross Total</u>	\$3,100.00	
<u>Agency Commission</u>	\$465.00	
<b>Net Amount Due</b>	<b>\$2,635.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.